

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
0
PAGE OF PAGES
1 | 22. AMENDMENT/MODIFICATION NO.
P00037
3. EFFECTIVE DATE
29-Jun-2001
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO.(If applicable)ED BY
JONS/LGC (MARK SNYDER, CONTRACTING OFFICER)
MARK.SNYDER@SHEPPARD.AF.MIL136 K AVE, SUITE 1
SHEPPARD AFB, TX 76311-2746

7. ADMINISTERED BY (If other than item 6)

See Item 6

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

TREND WESTERN TECHNICAL CORP
4128 W COMMONWEALTH AVE

FULLERTON, CA 92833-2536

CODE 505005S

FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO.
F41512-98-C-0001

10B. DATED (SEE ITEM 13)

X 09-Mar-2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Chapter 137, Title 10 U.S.C.E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to increase the Not to Exceed Amounts on CLINs 3003aa and 3003ab.

B. Remove and replace Section B revised pages B-4A and B-4B (Modification P00036) with newly revised pages B-4A and B-4B.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MARK C. SNYDER / CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)BY *Mark C. Snyder*
(Signature of Contracting Officer)

10-Jul-2001

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	
	F41612-98-C-0001-P00037	2	OF 2
NAME OF OFFEROR OR CONTRACTOR TREND WESTERN TECHNICAL CORP			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$4,290,383.92 by \$11,000.00 to \$4,301,383.92

Changes in Section B

SUB-CLIN 3003AA

The estimated/max cost has increased from \$23,250.00 by \$10,230.00 to \$33,480.00

SUB-CLIN 3003AB

The estimated/max cost has increased from \$1,750.00 by \$770.00 to \$2,520.00

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$11,000.00 from \$4,290,383.92 to \$4,301,383.92

SUB-CLIN :3003AA

AD: 5713400 301 6444 308461 59241 000003 660700 FXXXXXX 000000000000
is increased by \$10,230.00 from \$23,250.00 to \$33,480.00

SUB-CLIN :3003AB

AE: 5713400 301 6444 B9210E 59241 000003 660700 FXXXXXX 000000000000
is increased by \$770.00 from \$1,750.00 to \$2,520.00